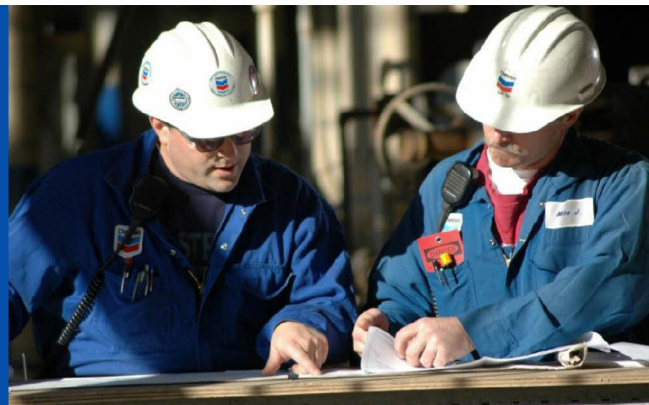




Richmond Refinery | Incident and Injury Free | Enroll & Engage

3Q Proactive Event: Hazard Identification and Risk Assessment



Week 5: Process Check. Are we learning and changing our behaviors?

August 16, 2010

Week 5. Deliverables



- Today: Check in – discover whether or not we are learning and changing our behaviors related to Hazard Identification and Risk Assessment.
- At the end of the 3rd Quarter:
 - 1) Increase individual and group competency in Hazard Identification and Risk Assessment,
 - 2) Reinforce the need for teamwork (or relationships) to develop dialogue (or communication skills) around risk assessment,
 - 3) Understand how we control our environment through our behaviors. Introduce accountability into the equation. Are you doing what you say you're going to do?


Discussion



Where have you made the greatest changes in your actions related to: Hazards, Risks, Safeguards, and Personal Accountability? What hasn't changed?

LOSS PREVENTION SELF ASSESSMENT

BEFORE BEGINNING ANY ACTIVITY/TASK/JOB, AFTER A LOSS OR NEAR LOSS, ANY UNUSUAL CIRCUMSTANCES:

 **ASSESS** the risk!
What could go wrong?
What is the worst thing that could happen if something does go wrong?

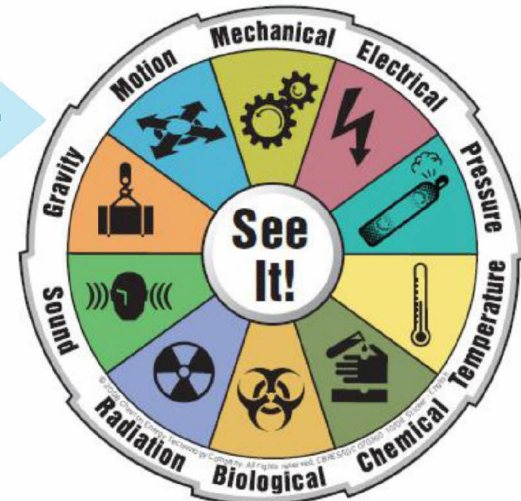
ANALYZE how to reduce the risk!
Do I have all the necessary Training and Knowledge to do this job properly?
Do I have all the proper Tools and Personal Protective Equipment?

ACT to ensure loss-free operations!
Take necessary Action to ensure the job is done properly!
Follow written procedures! Ask for assistance if needed!

DO NOT PROCEED UNLESS ALL RISKS HAVE BEEN ADDRESSED!
For Everyone • Every Day • All the Time

LPSA

HAZID





Take 5 to Recognize

Proactive Engagement takes courage.



Take 5 to Recognize



During your activities, what were the conversations which stimulated engagement and had a positive impact on our understanding and awareness of risk?

Ask each participant to identify what they “valued most” from the conversation and have them recognize the individual for making this contribution.

People deserve to hear they are appreciated!